Reporting Timeline and Activities

Continuous	1 – 14 days after end of Quarter	15 – 20 days after end of Quarter	21 -22 days after end of Quarter	23 – 29 days after end of Quarter	30 days after end of Quarter	31-32 days after end of Quarter - Maintenance	33- 75 days after end of Quarter**

Agency, Prime and Sub Recipient Registration (1)

Prime Recipients & Subs Enter Draft Reporting Data (2)

Initial Submission (3)

Late Submission (4)

Prime Recipients Review Data Submitted By Sub(s) (5)

Prime Recipients & Subs Make Corrections (6)

Agency Review of Data Submitted (7)

Prime Recipients & Subs Make Corrections (8)

Recipient Reports Published on Recovery.gov (9)

Agency Comments on Data Submitted (10)

Prime Recipients Review Data Submitted By Sub(s) (11)

Prime Recipients & Subs Make Corrections (12)

Agency "View Only" and Daily Extract   **Agency Review Period**

Recipient Report Corrections Possible

Reporting Phase: → *Initial Submission* → *Late Submission* → *Recipient Review* → *Agency Review* → *Published* → *Continuous QA*

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**During the Continuous QA Period, reports may not be submitted, only corrected